

24315 - Austin/2301E Ben White & IH-35
 2301 E Ben White Blvd
 Austin, TX-78741-7199
 Phone: (512) 956-4612

**Public
Storage**

To
Free Speech Systems, LLC
PO Box 19549
Austin TX 78760-9549

Customer Transaction Journal

Account No: 19745080

10/31/2014 - 06/07/2023

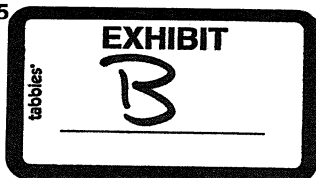
Generated on: 6/7/2023 3:42:25 PM (Local Time)

Transaction Details

| Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----------------|---|---|-----|------------|----------|----------|-----------|
| 238 06/01/2023 | Monthly | 1035 | | | | \$875.00 | \$6822.00 |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| 237 05/01/2023 | Monthly | 1035 | | | | \$875.00 | \$5947.00 |
| | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 236 04/19/2023 | Authorized Contact AddUpdateRemov ed | Added/edited/remov ed Authorized Contacts | | | | \$0.00 | \$5072.00 |
| | Authorized Contact Change | | | | | \$0.00 | |
| | Authorized Contact Change | | | | | \$0.00 | |
| | Authorized Contact Change | | | | | \$0.00 | |
| 235 04/01/2023 | Monthly | 1035 | | | | \$875.00 | \$5072.00 |
| | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 234 03/01/2023 | Monthly | 1035 | | | | \$875.00 | \$4197.00 |
| | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 233 02/01/2023 | Monthly | 1035 | | | | \$875.00 | \$3322.00 |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--|-----|------------|----------|-----------|-----------|
| | | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| 232 | 01/01/2023 | Monthly | 1035 | | | | \$875.00 | \$2447.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$860.00 | \$0.00 | \$860.00 | |
| 231 | 12/01/2022 | Monthly | 1035 | | | | \$786.00 | \$1572.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| 230 | 11/30/2022 | Letter | New Rate: \$860.00 cancelled: Bankruptcy | | | | \$0.00 | \$786.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 229 | 11/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 228 | 10/05/2022 | Payment | Credit/Web | | | | -\$786.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$771.00 | |
| 227 | 10/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 226 | 09/14/2022 | Payment | Credit/Web | | | | -\$786.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$771.00 | |
| 225 | 09/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 224 | 08/08/2022 | Payment | Credit/Web | | | | -\$940.20 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$154.20 | |
| | | Rent | | | | | -\$771.00 | |
| 223 | 08/08/2022 | Delinquency | LateNotice | | | | \$0.00 | \$940.20 |
| | | Late Notice | | | | | \$0.00 | |
| 222 | 08/07/2022 | Delinquency | Late Fee | | | | \$154.20 | \$940.20 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$154.20 | |
| 221 | 08/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 220 | 07/02/2022 | Payment | Auto Credit Card | | | | -\$786.00 | \$0.00 |
| | | Rent | | | | | -\$771.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---------------|---|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 219 | 07/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| 218 | 06/08/2022 | Payment | Credit/Web | | | | -\$940.20 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$154.20 | |
| | | Rent | | | | | -\$771.00 | |
| 217 | 06/08/2022 | Delinquency | LateNotice | | | | \$0.00 | \$940.20 |
| | | Late Notice | | | | | \$0.00 | |
| 216 | 06/07/2022 | Delinquency | Late Fee | | | | \$154.20 | \$940.20 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$154.20 | |
| 215 | 06/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 214 | 05/09/2022 | Payment | Credit/Web | | | | -\$940.20 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$154.20 | |
| | | Rent | | | | | -\$771.00 | |
| 213 | 05/08/2022 | Delinquency | LateNotice -Letter Cancelled by Resolve | | | | \$0.00 | \$940.20 |
| | | Late Notice | | | | | \$0.00 | |
| 212 | 05/07/2022 | Delinquency | Late Fee | | | | \$154.20 | \$940.20 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$154.20 | |
| 211 | 05/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 210 | 04/05/2022 | Payment | Credit/Web | | | | -\$786.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$771.00 | |
| 209 | 04/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| 208 | 03/02/2022 | Payment | Auto Credit Card | | | | -\$786.00 | \$0.00 |
| | | Rent | | | | | -\$771.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---|---|-----|------------|----------|------------------|-----------------|
| | | Insurance | | | | | -\$15.00 | |
| 207 | 03/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 206 | 02/25/2022 | Authorized Contact AddUpdateRemov ed | Added/edited/remo ved Authorized Contacts | | | | \$0.00 | \$0.00 |
| | | Authorized Contact Change | | | | | \$0.00 | |
| | | Authorized Contact Change | | | | | \$0.00 | |
| | | Authorized Contact Change | | | | | \$0.00 | |
| 205 | 02/02/2022 | Payment | Auto Credit Card | | | | -\$786.00 | \$0.00 |
| | | Rent | | | | | -\$771.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 204 | 02/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 203 | 01/02/2022 | Payment | Auto Credit Card | | | | -\$786.00 | \$0.00 |
| | | Rent | | | | | -\$771.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 202 | 01/01/2022 | Monthly | 1035 | | | | \$786.00 | \$786.00 |
| | | Rent | | | \$771.00 | \$0.00 | \$771.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 201 | 12/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 200 | 12/01/2021 | Letter | New Rate: \$771.00 | | | | \$0.00 | \$678.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 199 | 12/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 198 | 11/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 197 | 11/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| 196 | 10/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--------------------|-----|------------|----------|-----------|----------|
| 195 | 10/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 194 | 09/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 193 | 09/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| 192 | 08/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 191 | 08/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 190 | 07/02/2021 | Payment | Auto Credit Card | | | | -\$678.00 | \$0.00 |
| | | Rent | | | | | -\$663.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 189 | 07/01/2021 | Monthly | 1035 | | | | \$678.00 | \$678.00 |
| | | Rent | | | \$663.00 | \$0.00 | \$663.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 188 | 06/02/2021 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 187 | 06/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 186 | 05/27/2021 | Letter | New Rate: \$663.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 185 | 05/02/2021 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 184 | 05/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 183 | 04/02/2021 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 182 | 04/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|------------------------|---|-----|------------|----------|-----------|----------|
| 181 | 03/08/2021 | Payment | Credit/IVR | | | | -\$758.20 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$122.20 | |
| | | Rent | | | | | -\$611.00 | |
| | | Convenience Fee | | | | | -\$10.00 | |
| 180 | 03/08/2021 | Misc Charge | | | | | \$10.00 | \$758.20 |
| | | Convenience Fee | | | | | \$10.00 | |
| 179 | 03/08/2021 | AutoPay Failure Letter | 1035 | | | | \$0.00 | \$748.20 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 178 | 03/08/2021 | AutoPay Failure Letter | 1035 | | | | \$0.00 | \$748.20 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 177 | 03/08/2021 | Delinquency | LateNotice -Letter Cancelled by Resolve | | | | \$0.00 | \$748.20 |
| | | Late Notice | | | | | \$0.00 | |
| 176 | 03/07/2021 | Delinquency | Late Fee | | | | \$122.20 | \$748.20 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$122.20 | |
| 175 | 03/06/2021 | Reversal Refund | Credit Card Failure | | | | \$626.00 | \$626.00 |
| | | Rent | | | | | \$611.00 | |
| | | Insurance | | | | | \$15.00 | |
| 174 | 03/06/2021 | Payment Refunded | Failed AutoPay Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 173 | 03/03/2021 | AutoPay Failure Letter | 1035 | | | | \$0.00 | \$626.00 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 172 | 03/02/2021 | Reversal Refund | Credit Card Failure | | | | \$626.00 | \$626.00 |
| | | Rent | | | | | \$611.00 | |
| | | Insurance | | | | | \$15.00 | |
| 171 | 03/02/2021 | Payment Refunded | Failed AutoPay Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 170 | 03/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 169 | 02/02/2021 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 168 | 02/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 167 | 01/02/2021 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 166 | 01/01/2021 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| 165 | 12/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 164 | 12/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 163 | 11/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 162 | 11/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 161 | 10/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 160 | 10/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 159 | 09/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 158 | 09/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| 157 | 08/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 156 | 08/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 155 | 07/02/2020 | Payment | Auto Credit Card | | | | -\$626.00 | \$0.00 |
| | | Rent | | | | | -\$611.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 154 | 07/01/2020 | Monthly | 1035 | | | | \$626.00 | \$626.00 |
| | | Rent | | | \$611.00 | \$0.00 | \$611.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 153 | 06/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 152 | 06/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 151 | 05/28/2020 | Letter | New Rate: \$611.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 150 | 05/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 149 | 05/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 148 | 04/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 147 | 04/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 146 | 03/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 145 | 03/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 144 | 02/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 143 | 02/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 142 | 01/02/2020 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 141 | 01/01/2020 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|------------------|---------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 140 | 12/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 139 | 12/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 138 | 11/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 137 | 11/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 136 | 10/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 135 | 10/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 134 | 09/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 133 | 09/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 132 | 08/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 131 | 08/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 130 | 07/02/2019 | Payment | Auto Credit Card | | | | -\$578.00 | \$0.00 |
| | | Rent | | | | | -\$563.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 129 | 07/01/2019 | Monthly | 1035 | | | | \$578.00 | \$578.00 |
| | | Rent | | | \$563.00 | \$0.00 | \$563.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 128 | 06/14/2019 | Payment | Credit Card Payment | | | | -\$64.91 | \$0.00 |
| | | Merchandise Sale | | | | | -\$59.96 | |
| | | Sales Tax | | | | | -\$4.95 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|-------------------------|---------------------------|-----|------------|----------|------------------|-----------------|
| 127 | 06/14/2019 | Merchandise Sale | | | | | \$64.91 | \$64.91 |
| | | WB1 | Tall Wardrobe Box w/bar | 4 | \$14.99 | \$0.00 | \$59.96 | |
| | | Sales Tax | | 1 | \$4.95 | \$0.00 | \$4.95 | |
| 126 | 06/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 125 | 06/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 124 | 05/30/2019 | Letter | New Rate: \$563.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 123 | 05/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 122 | 05/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 121 | 04/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 120 | 04/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 119 | 03/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 118 | 03/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 117 | 02/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 116 | 02/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 115 | 01/02/2019 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 114 | 01/01/2019 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|------------------|-----|------------|----------|------------------|-----------------|
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 113 | 12/02/2018 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 112 | 12/01/2018 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 111 | 11/02/2018 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 110 | 11/01/2018 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 109 | 10/02/2018 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 108 | 10/01/2018 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 107 | 09/02/2018 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 106 | 09/01/2018 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 105 | 08/02/2018 | Payment | Auto Credit Card | | | | -\$533.00 | \$0.00 |
| | | Rent | | | | | -\$518.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 104 | 08/01/2018 | Monthly | 1035 | | | | \$533.00 | \$533.00 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 103 | 07/02/2018 | Payment | Auto Credit Card | | | | -\$438.40 | \$0.00 |
| | | Rent | | | | | -\$423.40 | |
| | | Insurance | | | | | -\$15.00 | |
| 102 | 07/01/2018 | Prepayment Applied | | | | | \$0.00 | \$438.40 |
| | | Prepaid Rent | | | | | \$94.60 | |
| | | Rent | | | | | -\$94.60 | |
| 101 | 07/01/2018 | Monthly | 1035 | | | | \$533.00 | \$438.40 |
| | | Rent | | | \$518.00 | \$0.00 | \$518.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---------------------------|---------------------------|-----|------------|----------|-------------------|-------------------|
| 100 | 06/01/2018 | Prepayment Applied | | | | | \$0.00 | -\$94.60 |
| | | Prepaid Rent | | | | | \$473.00 | |
| | | Rent | | | | | -\$473.00 | |
| | | Prepaid Insurance | | | | | \$15.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 99 | 06/01/2018 | Monthly | 1035 | | | | \$488.00 | -\$94.60 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 98 | 05/30/2018 | Letter | New Rate: \$518.00 | | | | \$0.00 | -\$582.60 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 97 | 05/01/2018 | Prepayment Applied | | | | | \$0.00 | -\$582.60 |
| | | Prepaid Rent | | | | | \$473.00 | |
| | | Rent | | | | | -\$473.00 | |
| | | Prepaid Insurance | | | | | \$15.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 96 | 05/01/2018 | Monthly | 1035 | | | | \$488.00 | -\$582.60 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 95 | 04/23/2018 | Payment | Check Payment | | | | -\$1070.60 | -\$1070.60 |
| | | Prepaid Rent | | | | | -\$473.00 | |
| | | Prepaid Insurance | | | | | -\$15.00 | |
| | | Prepaid Rent | | | | | -\$473.00 | |
| | | Prepaid Insurance | | | | | -\$15.00 | |
| | | Prepaid Rent | | | | | -\$94.60 | |
| 94 | 04/10/2018 | Payment | Credit/CallCenter | | | | -\$582.60 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$94.60 | |
| | | Rent | | | | | -\$473.00 | |
| 93 | 04/08/2018 | Delinquency | LateNotice | | | | \$0.00 | \$582.60 |
| | | Late Notice | | | | | \$0.00 | |
| 92 | 04/07/2018 | Delinquency | Late Fee | | | | \$94.60 | \$582.60 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$94.60 | |
| 91 | 04/01/2018 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 90 | 03/02/2018 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 89 | 03/01/2018 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 88 | 02/02/2018 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 87 | 02/01/2018 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 86 | 01/02/2018 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 85 | 01/01/2018 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 84 | 12/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 83 | 12/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 82 | 11/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 81 | 11/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 80 | 10/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 79 | 10/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| 78 | 09/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 77 | 09/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 76 | 08/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 75 | 08/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 74 | 07/02/2017 | Payment | Auto Credit Card | | | | -\$488.00 | \$0.00 |
| | | Rent | | | | | -\$473.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 73 | 07/01/2017 | Monthly | 1035 | | | | \$488.00 | \$488.00 |
| | | Rent | | | \$473.00 | \$0.00 | \$473.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 72 | 06/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 71 | 06/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 70 | 05/30/2017 | Letter | New Rate: \$473.00 J# 1943651 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 69 | 05/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 68 | 05/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 67 | 04/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 66 | 04/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 65 | 03/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 64 | 03/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 63 | 02/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 62 | 02/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 61 | 01/02/2017 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 60 | 01/01/2017 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 59 | 12/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 58 | 12/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 57 | 11/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 56 | 11/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 55 | 10/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 54 | 10/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 53 | 09/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 52 | 09/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 51 | 08/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 50 | 08/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 49 | 07/02/2016 | Payment | Auto Credit Card | | | | -\$455.00 | \$0.00 |
| | | Rent | | | | | -\$440.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 48 | 07/01/2016 | Monthly | 1035 | | | | \$455.00 | \$455.00 |
| | | Rent | | | \$440.00 | \$0.00 | \$440.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 47 | 06/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 46 | 06/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 45 | 05/27/2016 | Letter | New Rate: \$440.00 J# 1588981 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 44 | 05/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 43 | 05/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 42 | 04/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 41 | 04/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 40 | 03/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 39 | 03/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 38 | 02/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 37 | 02/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 36 | 01/02/2016 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |

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...Continued from Page 16 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 35 | 01/01/2016 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 34 | 12/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 33 | 12/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 32 | 11/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 31 | 11/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 30 | 10/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 29 | 10/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 28 | 09/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 27 | 09/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 26 | 08/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 25 | 08/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 24 | 07/02/2015 | Payment | Auto Credit Card | | | | -\$413.00 | \$0.00 |
| | | Rent | | | | | -\$398.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 23 | 07/01/2015 | Monthly | 1035 | | | | \$413.00 | \$413.00 |
| | | Rent | | | \$398.00 | \$0.00 | \$398.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 22 | 06/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |

Continued on next page

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 21 | 06/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 20 | 05/27/2015 | Letter | New Rate: \$398.00 J# 1271728 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 19 | 05/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 18 | 05/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 17 | 04/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 16 | 04/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 15 | 03/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 14 | 03/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 13 | 02/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 12 | 02/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 11 | 01/29/2015 | UnVacate | 1035 | | | | \$0.00 | \$0.00 |
| | | Insurance | | | | | -\$0.97 | |
| | | Insurance | | | | | \$0.97 | |
| 10 | 01/29/2015 | Vacate | | | | | \$0.00 | \$0.00 |
| | | Vacate | | | \$0.00 | \$0.00 | \$0.00 | |
| | | Vacate | | | \$0.00 | \$0.00 | \$0.00 | |
| | | Insurance | | | \$0.97 | \$0.00 | \$0.97 | |
| | | Insurance | | | -\$0.97 | \$0.00 | -\$0.97 | |
| 9 | 01/02/2015 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |

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...Continued from Page 18 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|---|------------|---------------------|------------------|-----|------------|----------|-----------|-----------|
| 8 | 01/01/2015 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 6 | 12/02/2014 | Payment | Auto Credit Card | | | | -\$367.00 | \$0.00 |
| | | Rent | | | | | -\$352.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 5 | 12/01/2014 | Monthly | 1035 | | | | \$367.00 | \$367.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 7 | 11/21/2014 | Letter | 1035 J# 37685389 | | | | \$0.00 | \$0.00 |
| | | Special Letter | | | | | \$0.00 | |
| 4 | 11/01/2014 | Prepayment Applied | | | | | \$0.00 | \$0.00 |
| | | Prepaid Insurance | | | | | \$15.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Prepaid Rent | | | | | \$352.00 | |
| | | Rent | | | | | -\$352.00 | |
| 3 | 11/01/2014 | Monthly | 1035 | | | | \$367.00 | \$0.00 |
| | | Rent | | | \$352.00 | \$0.00 | \$352.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 2 | 10/31/2014 | Payment | Credit | | | | -\$400.83 | -\$367.00 |
| | | Rent | | | | | -\$11.35 | |
| | | Insurance | | | | | -\$0.48 | |
| | | Admin (Move in) Fee | | | | | -\$22.00 | |
| | | Prepaid Rent | | | | | -\$352.00 | |
| | | Prepaid Insurance | | | | | -\$15.00 | |
| 1 | 10/31/2014 | Move-In | | | | | \$33.83 | \$33.83 |
| | | Rent | | | \$11.35 | \$0.00 | \$11.35 | |
| | | Insurance | | | \$0.48 | \$0.00 | \$0.48 | |
| | | Admin (Move in) Fee | | | \$22.00 | \$0.00 | \$22.00 | |

End of Report

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24315 - Austin/2301E Ben White & IH-35
 2301 E Ben White Blvd
 Austin, TX-78741-7199
 Phone: (512) 956-4612

**Public
Storage.**

To
Free Speech Systems
PO Box 19549
Austin TX 78760-9549

Customer Transaction Journal

Account No: 20239323

02/27/2015 - 06/07/2023

Generated on: 6/7/2023 3:44:11 PM (Local Time)

Transaction Details

| Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----------------|---|---|-----|------------|----------|----------|-----------|
| 222 06/01/2023 | Monthly | 1074 | | | | \$527.00 | \$4216.00 |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| 221 05/01/2023 | Monthly | 1074 | | | | \$527.00 | \$3689.00 |
| | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 220 04/19/2023 | Authorized Contact AddUpdateRemov ed | Added/edited/remov ed Authorized Contacts | | | | \$0.00 | \$3162.00 |
| | Authorized Contact Change | | | | | \$0.00 | |
| | Authorized Contact Change | | | | | \$0.00 | |
| | Authorized Contact Change | | | | | \$0.00 | |
| 219 04/01/2023 | Monthly | 1074 | | | | \$527.00 | \$3162.00 |
| | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 218 03/01/2023 | Monthly | 1074 | | | | \$527.00 | \$2635.00 |
| | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 217 02/01/2023 | Monthly | 1074 | | | | \$527.00 | \$2108.00 |
| | Rent | | | \$512.00 | \$0.00 | \$512.00 | |

Continued on next page

...Continued from Page 1 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--|-----|------------|----------|-----------|-----------|
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 216 | 01/01/2023 | Monthly | 1074 | | | | \$527.00 | \$1581.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| 215 | 12/01/2022 | Monthly | 1074 | | | | \$527.00 | \$1054.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| 214 | 11/01/2022 | Monthly | 1074 | | | | \$527.00 | \$527.00 |
| | | Rent | | | \$512.00 | \$0.00 | \$512.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 213 | 10/05/2022 | Payment | Credit/Web | | | | -\$440.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$425.00 | |
| 212 | 10/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 211 | 09/29/2022 | Letter | New Rate: \$512.00 cancelled: Bankruptcy | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 210 | 09/14/2022 | Payment | Credit/Web | | | | -\$440.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$425.00 | |
| 209 | 09/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 208 | 08/15/2022 | Payment | Credit/Web | | | | -\$525.00 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$85.00 | |
| | | Rent | | | | | -\$425.00 | |
| 207 | 08/15/2022 | Delinquency | Over Lock | | | | \$0.00 | \$525.00 |
| | | Over Lock | | | | | \$0.00 | |
| 206 | 08/08/2022 | Delinquency | LateNotice | | | | \$0.00 | \$525.00 |
| | | Late Notice | | | | | \$0.00 | |
| 205 | 08/07/2022 | Delinquency | Late Fee | | | | \$85.00 | \$525.00 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$85.00 | |
| 204 | 08/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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...Continued from Page 2 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---------------|---|-----|------------|----------|-----------|----------|
| 203 | 07/02/2022 | Payment | Auto Credit Card | | | | -\$440.00 | \$0.00 |
| | | Rent | | | | | -\$425.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 202 | 07/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| 201 | 06/08/2022 | Payment | Credit/Web | | | | -\$525.00 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$85.00 | |
| | | Rent | | | | | -\$425.00 | |
| 200 | 06/08/2022 | Delinquency | LateNotice -Letter Cancelled by Resolve | | | | \$0.00 | \$525.00 |
| | | Late Notice | | | | | \$0.00 | |
| 199 | 06/07/2022 | Delinquency | Late Fee | | | | \$85.00 | \$525.00 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$85.00 | |
| 198 | 06/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 197 | 05/09/2022 | Payment | Credit/Web | | | | -\$525.00 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$85.00 | |
| | | Rent | | | | | -\$425.00 | |
| 196 | 05/08/2022 | Delinquency | LateNotice -Letter Cancelled by Resolve | | | | \$0.00 | \$525.00 |
| | | Late Notice | | | | | \$0.00 | |
| 195 | 05/07/2022 | Delinquency | Late Fee | | | | \$85.00 | \$525.00 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$85.00 | |
| 194 | 05/01/2022 | Monthly | 1074 | | | | \$440.00 | \$440.00 |
| | | Rent | | | \$425.00 | \$0.00 | \$425.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 193 | 04/05/2022 | Payment | Credit/Web | | | | -\$357.00 | \$0.00 |
| | | Insurance | | | | | -\$15.00 | |
| | | Rent | | | | | -\$342.00 | |
| 192 | 04/01/2022 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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...Continued from Page 3 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---|---|-----|------------|----------|-----------|----------|
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| 191 | 03/30/2022 | Letter | New Rate: \$425.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 190 | 03/02/2022 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 189 | 03/01/2022 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 188 | 02/25/2022 | Authorized Contact AddUpdateRemov ed | Added/edited/remo ved Authorized Contacts | | | | \$0.00 | \$0.00 |
| | | Authorized Contact Change | | | | | \$0.00 | |
| | | Authorized Contact Change | | | | | \$0.00 | |
| | | Authorized Contact Change | | | | | \$0.00 | |
| 187 | 02/02/2022 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 186 | 02/01/2022 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 185 | 01/02/2022 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 184 | 01/01/2022 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 183 | 12/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 182 | 12/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 181 | 11/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 180 | 11/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 179 | 10/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 178 | 10/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 177 | 09/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 176 | 09/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| 175 | 08/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 174 | 08/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 173 | 07/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 172 | 07/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 171 | 06/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 170 | 06/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| 169 | 05/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 168 | 05/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 167 | 04/02/2021 | Payment | Auto Credit Card | | | | -\$357.00 | \$0.00 |
| | | Rent | | | | | -\$342.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 166 | 04/01/2021 | Monthly | 1074 | | | | \$357.00 | \$357.00 |
| | | Rent | | | \$342.00 | \$0.00 | \$342.00 | |

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...Continued from Page 5 - Customer Transaction Journal - 6/7/2023

| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|---------------------------|---|-----|------------|----------|-----------|----------|
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 165 | 03/08/2021 | Payment | Credit/IVR | | | | -\$403.00 | \$0.00 |
| | | Resolved | | | | | \$0.00 | |
| | | Insurance | | | | | -\$15.00 | |
| | | Late Fees | | | | | -\$63.00 | |
| | | Rent | | | | | -\$315.00 | |
| | | Convenience Fee | | | | | -\$10.00 | |
| 164 | 03/08/2021 | Misc Charge | | | | | \$10.00 | \$403.00 |
| | | Convenience Fee | | | | | \$10.00 | |
| 163 | 03/08/2021 | Delinquency | LateNotice -Letter Cancelled by Resolve | | | | \$0.00 | \$393.00 |
| | | Late Notice | | | | | \$0.00 | |
| 162 | 03/07/2021 | Delinquency | Late Fee | | | | \$63.00 | \$393.00 |
| | | Late Charge 1 | | | | | \$0.00 | |
| | | Gate Lockout | | | | | \$0.00 | |
| | | Late Fees | | | | | \$63.00 | |
| 161 | 03/03/2021 | AutoPay Failure Letter | 1074 | | | | \$0.00 | \$330.00 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 160 | 03/03/2021 | AutoPay Failure Letter | 1074 | | | | \$0.00 | \$330.00 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 159 | 03/02/2021 | Reversal Refund | Credit Card Failure | | | | \$330.00 | \$330.00 |
| | | Rent | | | | | \$315.00 | |
| | | Insurance | | | | | \$15.00 | |
| 158 | 03/02/2021 | Payment Refunded | Failed AutoPay Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 157 | 03/01/2021 | Letter | New Rate: \$342.00 | | | | \$0.00 | \$330.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 156 | 03/01/2021 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 155 | 02/02/2021 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 154 | 02/01/2021 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 153 | 01/02/2021 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 152 | 01/01/2021 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| 151 | 12/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 150 | 12/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| 149 | 11/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 148 | 11/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 147 | 10/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 146 | 10/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 145 | 09/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 144 | 09/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| 143 | 08/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 142 | 08/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 141 | 07/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 140 | 07/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 139 | 06/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 138 | 06/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 137 | 05/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 136 | 05/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 135 | 04/02/2020 | Payment | Auto Credit Card | | | | -\$330.00 | \$0.00 |
| | | Rent | | | | | -\$315.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 134 | 04/01/2020 | Monthly | 1074 | | | | \$330.00 | \$330.00 |
| | | Rent | | | \$315.00 | \$0.00 | \$315.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 133 | 03/02/2020 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 132 | 03/01/2020 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 131 | 02/28/2020 | Letter | New Rate: \$315.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 130 | 02/02/2020 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 129 | 02/01/2020 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 128 | 01/02/2020 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 127 | 01/01/2020 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 126 | 12/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 125 | 12/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|------------------------|----------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 124 | 11/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 123 | 11/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 122 | 10/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 121 | 10/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 120 | 09/06/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 119 | 09/03/2019 | AutoPay Failure Letter | 1074 | | | | \$0.00 | \$305.00 |
| | | AutoPay Failure Letter | | | | | \$0.00 | |
| 118 | 09/02/2019 | Reversal Refund | Credit Card Failure | | | | \$305.00 | \$305.00 |
| | | Rent | | | | | \$290.00 | |
| | | Insurance | | | | | \$15.00 | |
| 117 | 09/02/2019 | Payment Refunded | Failed AutoPay Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 116 | 09/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 115 | 08/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 114 | 08/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 113 | 07/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 112 | 07/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|-----|------------|--------------------|--------------------|-----|------------|----------|-----------|----------|
| 111 | 06/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 110 | 06/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 109 | 05/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 108 | 05/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 107 | 04/02/2019 | Payment | Auto Credit Card | | | | -\$305.00 | \$0.00 |
| | | Rent | | | | | -\$290.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 106 | 04/01/2019 | Monthly | 1074 | | | | \$305.00 | \$305.00 |
| | | Rent | | | \$290.00 | \$0.00 | \$290.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 105 | 03/02/2019 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 104 | 03/01/2019 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 103 | 02/27/2019 | Letter | New Rate: \$290.00 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 102 | 02/02/2019 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 101 | 02/01/2019 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 100 | 01/02/2019 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 99 | 01/01/2019 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 98 | 12/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 97 | 12/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 96 | 11/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 95 | 11/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 94 | 10/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 93 | 10/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 92 | 09/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 91 | 09/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 90 | 08/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 89 | 08/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 88 | 07/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 87 | 07/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 86 | 06/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 85 | 06/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 84 | 05/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 83 | 05/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 82 | 04/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 81 | 04/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 80 | 03/02/2018 | Payment | Auto Credit Card | | | | -\$289.00 | \$0.00 |
| | | Rent | | | | | -\$274.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 79 | 03/01/2018 | Monthly | 1074 | | | | \$289.00 | \$289.00 |
| | | Rent | | | \$274.00 | \$0.00 | \$274.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 78 | 02/02/2018 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 77 | 02/01/2018 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 76 | 01/30/2018 | Letter | New Rate: \$274.00 J# 2198902 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 75 | 01/02/2018 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 74 | 01/01/2018 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 73 | 12/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 72 | 12/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 71 | 11/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 70 | 11/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| 69 | 10/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 68 | 10/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| 67 | 09/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 66 | 09/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 65 | 08/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 64 | 08/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 63 | 07/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 62 | 07/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 61 | 06/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 60 | 06/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 59 | 05/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 58 | 05/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 57 | 04/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 56 | 04/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 55 | 03/02/2017 | Payment | Auto Credit Card | | | | -\$268.00 | \$0.00 |
| | | Rent | | | | | -\$253.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 54 | 03/01/2017 | Monthly | 1074 | | | | \$268.00 | \$268.00 |
| | | Rent | | | \$253.00 | \$0.00 | \$253.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 53 | 02/02/2017 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 52 | 02/01/2017 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 51 | 01/30/2017 | Letter | New Rate: \$253.00 J# 1824269 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 50 | 01/02/2017 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 49 | 01/01/2017 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 48 | 12/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 47 | 12/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 46 | 11/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 45 | 11/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 44 | 10/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|-------------|------------------|-----|------------|----------|-----------|----------|
| 43 | 10/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 42 | 09/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 41 | 09/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 40 | 08/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 39 | 08/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 38 | 07/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 37 | 07/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 36 | 06/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 35 | 06/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 34 | 05/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 33 | 05/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 32 | 04/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 31 | 04/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 30 | 03/02/2016 | Payment | Auto Credit Card | | | | -\$250.00 | \$0.00 |
| | | Rent | | | | | -\$235.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|----------------------------------|-----|------------|----------|-----------|----------|
| | | Insurance | | | | | -\$15.00 | |
| 29 | 03/01/2016 | Monthly | 1074 | | | | \$250.00 | \$250.00 |
| | | Rent | | | \$235.00 | \$0.00 | \$235.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 28 | 02/02/2016 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 27 | 02/01/2016 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 26 | 01/29/2016 | Letter | New Rate: \$235.00 J# 1482742 | | | | \$0.00 | \$0.00 |
| | | Rent Change Letter | | | | | \$0.00 | |
| 25 | 01/02/2016 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 24 | 01/01/2016 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 23 | 12/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 22 | 12/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 21 | 11/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 20 | 11/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 19 | 10/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 18 | 10/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 17 | 09/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|----|------------|--------------------|------------------|-----|------------|----------|-----------|----------|
| 16 | 09/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 15 | 08/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 14 | 08/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 13 | 07/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 12 | 07/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 11 | 06/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 10 | 06/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 9 | 05/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 8 | 05/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 7 | 04/02/2015 | Payment | Auto Credit Card | | | | -\$234.00 | \$0.00 |
| | | Rent | | | | | -\$219.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 6 | 04/01/2015 | Monthly | 1074 | | | | \$234.00 | \$234.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |
| 5 | 03/01/2015 | Prepayment Applied | | | | | \$0.00 | \$0.00 |
| | | Prepaid Rent | | | | | \$219.00 | |
| | | Rent | | | | | -\$219.00 | |
| | | Prepaid Insurance | | | | | \$15.00 | |
| | | Insurance | | | | | -\$15.00 | |
| 4 | 03/01/2015 | Monthly | 1074 | | | | \$234.00 | \$0.00 |
| | | Rent | | | \$219.00 | \$0.00 | \$219.00 | |
| | | Insurance | | | \$15.00 | \$0.00 | \$15.00 | |

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| | Date | Transaction | Description | Qty | Unit Price | Discount | Total | Balance |
|---|------------|---------------------|---------------------|-----|------------|----------|-----------|-----------|
| 3 | 02/27/2015 | Merchandise Sale | | | | | \$28.67 | -\$234.00 |
| | | MKQ1 | Mattress King/Queen | 1 | \$7.49 | \$0.00 | \$7.49 | |
| | | LOCK-03 | Lock Disc | 1 | \$18.99 | \$0.00 | \$18.99 | |
| | | Sales Tax | | 1 | \$2.19 | \$0.00 | \$2.19 | |
| 2 | 02/27/2015 | Payment | Credit | | | | -\$301.38 | -\$262.67 |
| | | Rent | | | | | -\$15.64 | |
| | | Insurance | | | | | -\$1.07 | |
| | | Admin (Move in) Fee | | | | | -\$22.00 | |
| | | Prepaid Rent | | | | | -\$219.00 | |
| | | Prepaid Insurance | | | | | -\$15.00 | |
| | | Sales Tax | | | | | -\$2.19 | |
| | | Merchandise Sale | | | | | -\$18.99 | |
| | | Merchandise Sale | | | | | -\$7.49 | |
| 1 | 02/27/2015 | Move-In | | | | | \$38.71 | \$38.71 |
| | | Rent | | | \$15.64 | \$0.00 | \$15.64 | |
| | | Insurance | | | \$1.07 | \$0.00 | \$1.07 | |
| | | Admin (Move in) Fee | | | \$22.00 | \$0.00 | \$22.00 | |

End of Report